

**SECRET**

SAPC - 16766  
Copy 5 of 6  
21 June 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account

25X1

25X1

1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 200.00 representing disbursements made at Station [redacted] during the period 1-31 April and 1-31 May 1957

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 200.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 087-600.1-1004-50-008 (1063) 07.9 \$200.00

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CR: 150 [redacted] (SFA 097) \$200.00

25X1

[redacted]  
Authorized Certifying Officer  
Project Comptroller  
21 June 1957

**Distribution:**

- 1 - [redacted] (S/A 162-57)
- 1 - [redacted] (Finance)
- 1 - Contract AA-732
- 1 - Chrono

25X1

**SECRET**